### UNITED STATES DISTRICT COURT FOR THE DISTRICT OF PUERTO RICO

X	
In re:	PROMESA
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	Title III
as representative of	No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, et al.	(Jointly Administered)
Debtors. <sup>1</sup>	
X	

### **CERTIFICATE OF SERVICE**

I, Moheen Ahmad, depose and say that I am employed by Prime Clerk LLC ("*Prime Clerk*"), the solicitation, notice, and claims agent for the Debtors in the above-captioned cases under Title III of the Puerto Rico Oversight, Management, and Economic Stability Act (PROMESA).

On December 28, 2021, at my direction and under my supervision, employees of Prime Clerk caused the following documents to be served by the method set forth on the Master Service List attached hereto as **Exhibit A**:

- Ninth Alternative Dispute Resolution Status Notice [Docket No. 19624]
- Twenty-First Notice of Transfer of Claims to Administrative Claims Reconciliation [Docket No. 19626] ("ACR Notice of Transfer")
- Administrative Claims Reconciliation Procedures, a copy attached hereto as **Exhibit B**. ("ACR Procedures")

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

On December 28, 2021, at my direction and under my supervision, employees of Prime Clerk caused the ACR Notice of Transfer and ACR Procedures to be serve via first class mail and email on ACR Claimant Service List attached hereto as **Exhibit C**.

Dated: January 4, 2022

/s/ Moheen Ahmad Moheen Ahmad

State of New York County of New York

Subscribed and sworn (or affirmed) to me on January 4, 2022, by Moheen Ahmad, proved to me on the bases of satisfactory evidence to be the person who executed this affidavit.

### /s/ JAMES A. MAPPLETHORPE

Notary Public, State of New York No. 01MA6370846 Qualified in New York County Commission Expires February 12, 2022

2 SRF 58899

### Exhibit A

DESCRIPTION	NAME	ADDRESS	EMAIL	METHOD OF SERVICE
DESCRIPTION	TOTAL	Attn: Ricardo Burgos-Vargas		WETTIOD OF SERVICE
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representative of the Debtors	A&3 Legai Studio, F3C	San Juan F N 00918	epo@amgprlaw.com	Lillali
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Counsel to National Public Finance Guarantee Corporation, Aurelius		Attn: Eric Pérez-Ochoa, Lourdes Arroyo Portela, Alexandra	acasellas@amgprlaw.com	
Investment, LLC, Aurelius Opportunities Fund, LLC, Lex Claims, LLC,		Casellas-Cabrera, Katarina Stipec Rubio, Sharlene M. Malavé	- 0.	
and Voya Institutional Trust Company, Voya Institutional Trust		Vallines, Pedro Jimenez-Rodriguez, & Luis A. Oliver Fraticelli	kstipec@amgprlaw.com	
	Adama Maraia Carras Cada B Barras Cabar			
	Adsuar Muniz Goyco Seda & Perez-Ochoa,	PO Box 70294	pjime@icepr.com	5
and Abengoa Puerto Rico, S.E., and Consolidated Waste Services LLC	PSC	San Juan PR 00936-8294		Email
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		Excelerate Energy Limited Partnership		
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Centro de Salud Familiar Dr. Julio Palmieri Ferri, Inc., Ciales Primary				
Health Care Services, Inc., Corp. de Serv. Médicos Primarios y				
Prevención de Hatillo, Inc, Costa Salud, Inc., Centro de Salud de		Attn: Ira S. Dizengoff, Philip C. Dublin, Stephen M. Baldini,	idizengoff@akingump.com	
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Hospital General Castañer, Inc. and Co-counsel to Cobra Acquisitions		One Bryant Park	sbaldini@akingump.com	
LLC	Akin Gump Strauss Hauer & Feld LLP	New York NY 10036	bkahn@akingump.com	Email
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Counsel to Thomas Rivera - Schatz, in his official capacity and on		Attn: Ivan M. Castro Ortiz, Sheila J. Torres-Delgado, Claudio	icastro@alblegal.net	
behalf of the Senate of Puerto Rico, Plaintiff in Adversary		Aliff-Ortiz, Eliezer Aldarondo-Ortiz, David R. Rodríguez-Burns	storres@alblegal.net	
Proceeding 18-00081/Defendant in Adv Case 19-00014 and Counsel		ALB Plaza, Suite 400	ealdarondo@alblegal.net	
to proposed Intervenor-Defendant Federación de Alcaldes de Puerto		16 Rd. 199	drodriguez.alb@gmail.com	
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,	, -			-
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Gandia, Cooperativa De Ahorro Y Credito Abraham Rosa,				
Cooperativa De Ahorro Y Credito De Aguada, Cooperativa De Ahorro				
Y Credito Vega Alta, Cooperativa De Ahorro Y Credito El Valenciano,				
Fidecoop, Cooperativa De Ahorro Y Credito De Rincon, Cooperativa		Attn: Enrique M. Almeida Bernal and Zelma Dávila		
De Ahorro Y Credito De Lares Y Region Central, Fondo de Inversión y		Carrasquillo	ealmeida@almeidadavila.com	
Desarrollo Cooperativo, Inc., Cooperativa De Ahorro Y Credito De		PO Box 191757	zdavila@almeidadavila.com	
	Almoido 8 Dávilo D.C.C		_	Sinch Class Maril
Ciales, Cooperativa De Ahorro Y Credito Juana Diaz	Almeida & Dávila, P.S.C.	San Juan PR 00919-1757	enrique.almeida@almeidadavila.com	First Class Mail

### Master Service List

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Employees, Intervenor in Adversary Proceeding 17-00250 and	American Federation of State, County and	Suite 900	martz@afscme.org	
Plaintiff in Adversary Proceeding 18-00134	Municipal Employees	Washington DC 20011	martz@arscmc.org	Email
rialitiii iii Adversary Proceeding 10-00134	Ividincipal Employees	Attn: Sonali Nijhawan		Elliali
		1201 New York Ave., NW		
Fodoral Agency	AmeriCorne	•		First Class Mail
Federal Agency	AmeriCorps	Washington DC 20525 Attn: Mark Fredericks, Francisco De Armas		First Class Mail
		,	or front with a Constant to the const	
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Debt Recovery Authority	AmeriNat	San Juan PR 00908		Email
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Levy Hijo, Inc., Ricardo Levy Echeandia and Lourdes Arce Rivera, and		PO Box 195355		
Laura Levy	Andrés L. Córdova	San Juan PR 00919-533	acordova@juris.inter.edu	Email
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		PO Box 810190		
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Marathon Asset Management, LP, Solus Alternative Asset		Attn: Kelly Rivero Alen, Jose L. Ramirez-Coll & Carolina V.		
Management LP, Sola Ltd, Ultra Master Ltd, Ultra NB LLC, Solus		Cabrera Bou	Jramirez@amrclaw.com	
Opportunities Fund 5 LP, AES Puerto Rico, L.P., Arc American, Inc.,		PO Box 13128	Kellyrivero@hotmail.com	
and Duff & Phelps LLC	Antonetti Montalvo & Ramirez Coll	San Juan PR 00908	ccabrera@amrclaw.com	Email
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and the conjugal partnership constituted by them	Antonio Fuentes-González	Ponce PR 00732-7764		Email
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Whitebox Multi-Strategy Partners, L.P., Whitebox Asymmetric				
Partners, L.P., Whitebox Institutional Partners, L.P., Whitebox Term		Attn: Moraima S. Ríos Robles & Jessica A. Figueroa-Arce		
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Defendant 28k, Defendant 48k, Defendant 55H, Defendant 56H, NTT		1353 Ave. Luis Vigoreaux	jfigueroa@arroyorioslaw.com	
Data EAS, Inc, and NTT Data State Health Consulting LLC	Arroyo & Rios Law Offices, PSC	Guaynabo PR 00966	, ,	Email
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		Apt 213		
Interested Party	Arthur Samodovitz	St. Augustine FL 32084-8784		First Class Mail
Asociación de Empleados Gerenciales del Fondo del Seguro del	Asociación de Empleados Gerenciales del	PO Box 71325 Suite 84	asociacióngerencialescfse@gmail.com	50 01055 141011
Estado	Fondo del Seguro del Estado	San Juan PR 00936	g	First Class Mail
25000	. cdo de. seguio dei Estado	PO Box 7011		i ii St Ciu SS Iviuii
Counsel to Alex Vargas Segarra and Betsie Seda Collado	Attn: Juan C Bigas Valedon	Ponce PR 00732-7011	cortequiebra@yahoo.com	Email
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Autonomous manicipality of Forice, creditor and party-III-IIIterest	Autonomous Municipality of Forice	Attn: Xavier Carol		FIIST CIOSS IVIDII
		PO Box 29227		
Autopistos do DD LLC	Autopictos do DR. LLC			First Class Maril
Autopistas de PR, LLC	Autopistas de PR, LLC	San Juan PR 00929-0227		First Class Mail
		Attn: Xavier Carol		
		Urb. Matienzo Cintron		
L	l	Calle Montellano 518		
Autopistas de PR, LLC	Autopistas de PR, LLC	San Juan PR 00923		First Class Mail

### Master Service List

Served as set forth below

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		Francisco del Castillo Orozco	bgm.csp@bennazar.org	
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Claims Counsel to The Financial Oversight and Management Board		One Financial Center	sbeville@brownrudnick.com	
for Puerto Rico, acting through its Special Claims Committee	Brown Rudnick LLP	Boston MA 02111	taxelrod@brownrudnick.com	Email
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DESCRIPTION	NAME	ADDRESS	EMAIL	METHOD OF SERVICE
Counsel to Sistema de Retiro de los Empleados de la Autoridad de				
Energía Eléctrica, Union de Empleados de la Corporacion del Fondo				
del Seguro del Estado, Asociacion de Empleados Gerenciales del				
Fondo del Seguro del Estado Corp., Union de Medicos de la				
Corporacion del Fondo del Seguro del Estado Corp., Prosol-Utier and				
Federación de Maestros de Puerto Rico and Sistema de Retiro de los				
Empleados de la Autoridad de Energa Elctrica (SREAEE), Asociación				
de Profesores y Profesoras del Recinto Universitario de Mayagüez,				
Inc. ("APRUM"), Plaintiff in Adversary Proceeding 17-00197,		Attn: Jessica E. Méndez Colberg		
Hermandad de Empleados del Fondo del Seguro del Estado, Inc , et		472 Tito Castro Ave		
al. Plaintiff in Adversary Proceeding 18-00091, and Unión de		Edificio Marvesa, Suite 106		
Trabajadores de la Industria Eléctrica y Riego Inc ("UTIER")	Bufete Emmanuelli, C.S.P.	Ponce PR 00716		First Class Mail
, , , ,	·			
Counsel to Sistema de Retiro de los Empleados de la Autoridad de				!
Energía Eléctrica, Union de Empleados de la Corporacion del Fondo				
del Seguro del Estado, Asociacion de Empleados Gerenciales del				
Fondo del Seguro del Estado Corp., Union de Medicos de la				
Corporacion del Fondo del Seguro del Estado Corp., Prosol-Utier and				
Federación de Maestros de Puerto Rico and Sistema de Retiro de los				
Empleados de la Autoridad de Energa Elctrica (SREAEE), Asociación				
de Profesores y Profesoras del Recinto Universitario de Mayagüez,				
Inc. ("APRUM"), Plaintiff in Adversary Proceeding 17-00197,				
Hermandad de Empleados del Fondo del Seguro del Estado, Inc., et		Attn: Jessica E. Méndez Colberg		
al. Plaintiff in Adversary Proceeding 18-00091, and Unión de		PO Box 10779		
Trabajadores de la Industria Eléctrica y Riego ("UTIER")	Bufete Emmanuelli, C.S.P.	Ponce PR 00732		First Class Mail
Trabajadores de la mudistria Electrica y Riego ( OTIER )	Bulete Ellillalluelli, C.S.P.	Police PR 00732		FIRST Class Mail
Counsel to Unión de Trabajadores de la Industria Eléctrica y Riego &		Attn: Jessica E. Méndez Colberg, Esq.		
Asociación de Profesoras & Profesores del Recinto Universitario de		Urb. Constancia		
Mayagüez, Inc. and Hermandad de Empleados del Fondo del Seguro		2803 Calle San Francisco		
del Estado, Inc, et al. Plaintiff in Adversary Proceeding 18-00091	Bufete Emmanuelli, C.S.P.	Ponce PR 00717		First Class Mail
del Estado, IIIC, et al. Plaintill III Adversary Proceeding 16-00091	Bulete Emmanuelli, C.S.P.	Police PR 00717		FIRST Class Iviali
Counsel to Sistema de Retiro de los Empleados de la Autoridad de				!
Energía Eléctrica, Union de Empleados de la Corporacion del Fondo				
del Seguro del Estado, Asociacion de Empleados Gerenciales del				
Fondo del Seguro del Estado Corp., Union de Medicos de la				
Corporacion del Fondo del Seguro del Estado Corp., Prosol-Utier and				
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Federación de Maestros de Puerto Rico and Sistema de Retiro de los				
Empleados de la Autoridad de Energa Elctrica (SREAEE), Asociación				
de Profesores y Profesoras del Recinto Universitario de Mayagüez,				
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al. Plaintiff in Adversary Proceeding 18-00091, and Unión de		PO Box 10779	wilbert_lopez@yahoo.com	
Trabajadores de la Industria Eléctrica y Riego ("UTIER")	Bufete Emmanuelli, C.S.P.	Ponce PR 00732	remmanuelli@me.com	Email

In re: The Commonwealth of Puerto Rico, et al. Case No. 17-03283 (LTS)

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Energía Eléctrica, Union de Empleados de la Corporacion del Fondo				
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Fondo del Seguro del Estado Corp., Union de Medicos de la				
Corporacion del Fondo del Seguro del Estado Corp., Prosol-Utier and				
Federación de Maestros de Puerto Rico and Sistema de Retiro de los				
Empleados de la Autoridad de Energa Elctrica (SREAEE), Asociación				
de Profesores y Profesoras del Recinto Universitario de Mayagüez,		Attn: Rolando Emmanuelli Jiménez, Wilbert López Moreno,		
Inc. ("APRUM"), Plaintiff in Adversary Proceeding 17-00197,		Wendolyn Torres Rivera	rolando@bufete-emmanuelli.com	
Hermandad de Empleados del Fondo del Seguro del Estado, Inc , et		472 Tito Castro Ave	notificaciones@bufete-emmanuelli.com	
al. Plaintiff in Adversary Proceeding 18-00091, and Unión de		Edificio Marvesa, Suite 106	wilbert_lopez@yahoo.com	
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Comunidad de la Playa de Ponce, Inc.	Bufete Fernández & Alcaraz CSP	San Juan PR 00918-1475	ignacio@bufetefernandezalcaraz.com	Email
Counsel to Morovis Community Health Center, Corporacion De				
Servicios De Salud Y Medicina De Avanzada, HPM Foundation, Inc.,				
Concilio De Salud Integral De Loiza, Inc., & Neomed Center, Inc.,		Attn: María Celeste Rodríguez Miranda		
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Health Center, Inc., Attorneys for Salud Integral en la Montana	Bufete Rodríguez Miranda, C.S.P.	San Juan PR 00936-5072		Email
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Counsel to Financial Guaranty Insurance Company	Butler Snow, LLP	New York NY 10019		Email
		Attn: Carmen D. Conde Torres, Esq. & Luisa S. Valle Castro,		
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PSC, Huellas Therapy, Corp. and Procesos de Informatica, Inc.,		San Jose Street #254	ls.valle@condelaw.com	
Bacardi International Limited, Bacardi Corporation, Institucion		Suite 5	notices@condelaw.com	
· · · · · · · · · · · · · · · · · · ·	C. Conde & Assoc.	Old San Juan PR 00901-1253		Email

### Master Service List

Served as set forth below

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		Curtin, Casey J. Servais, Jared Stanisci, William J. Natbony,	, -	
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In re: The Commonwealth of Puerto Rico, et al. Case No. 17-03283 (LTS)

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Lynch Capital Services, Inc., Bank of America Corporation ("BAC"),		35 W. Wacker Drive	jmotto@winston.com	

Master Service List Served as set forth below

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Counsel to Popular, Inc., Popular Securities, LLC and Banco Popular		1000 North King Street	mneiburg@ycst.com	
de Puerto Rico	Young Conaway Stargatt & Taylor, LLP	Wilmington DE 19801		Email

In re: The Commonwealth of Puerto Rico, et al. Case No. 17-03283 (LTS)

### Exhibit B

### **Administrative Claims Reconciliation Procedures**

- 1. The Pension/Retiree Claims, the Tax Refund Claims, the Public Employee Claims, and the Grievance Claims will be subject to Administrative Claims Reconciliation in two instances:
  - a. Within one hundred twenty (120) days of approval of these procedures by the Court, and every sixty (60) days thereafter, the Commonwealth, on behalf of itself and the other Debtors, shall file with the Title III Court and serve upon the claimants a notice, the form of which is annexed hereto as Exhibit 2 (the "Administrative Reconciliation Notice"), informing such claimant that its Claim shall be handled in accordance with the aforementioned Administrative Claims Reconciliation process. The Administrative Reconciliation Notice will designate whether each Claim is to be resolved using the Pension/Retiree Procedures, the Tax Refund Procedures, the Grievance Procedures, or the Public Employee Procedures.
  - b. In the event that (i) the Debtors file an omnibus objection to Claims, (ii) a claimant objects to the relief requested in such omnibus objection, and (iii) the Court or the Debtors determine that such Claim should be subject to Administrative Claims Reconciliation, the Debtors shall file an Administrative Reconciliation Notice with the Court and serve the Administrative Reconciliation Notice upon the Claimant stating that such Claim has been removed from the omnibus objection and shall be subject to the Administrative Claims Procedures. If the Debtors make such determination, on the date when the Debtors' reply in support of its omnibus objection is due, the Debtors shall file an Administrative Reconciliation Notice with the Court setting forth the Claims to which an omnibus objection has been interposed and responded to by the holder thereof as and to which the Debtors have determined should be subject to the Administrative Claims Reconciliation process. If the Court makes such determination, the Court shall provide notice to the Debtors, and the Debtors shall file such an Administrative Reconciliation Notice with the Court. To the extent necessary, the automatic stay, extant pursuant to section 362 of the Bankruptcy Code, should be deemed modified so as to permit the continuation of the reconciliation of any claims subject to Administrative Claims Reconciliation.
- 2. With respect to each of the Pension/Retiree Claims, the Tax Refund Claims, the Public Employee Claims, and the Grievance Claims, upon reconciliation, the Debtor(s) shall pay the amount due and owing in the ordinary course.
- 3. Upon the filing of the Administrative Reconciliation Notice, any claims subject thereto (the "ACR Designated Claims") shall be designated as "Subject to Administrative Reconciliation" on the Claims Registry in these Title III Cases. The Administrative Reconciliation Notice shall authorize and direct Prime Clerk to mark all claims listed on the Administrative Reconciliation Notice as "Subject to Administrative Reconciliation" on the official claims register in these Title III Cases.

- 4. Within sixty (60) days of service of the Administrative Reconciliation Notice, the Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS"), the Puerto Rico Department of Treasury ("Hacienda"), or the applicable agency or governmental entity previously responsible for handling a Claim, as the case may be, shall restart the processing of the Claims through Administrative Claims Reconciliation. ERS, Hacienda, or the applicable agency or governmental entity responsible for handling a Claim, as the case may be, shall reach an initial determination as to whether to grant or deny the Claim within ninety (90) days of the recommencement of consideration of the Claim, unless the parties agree otherwise. To the extent that the local law or procedure applicable to a Claim provides more than ninety (90) days for resolution of the Claim, the time period provided under such local law or procedure shall prevail. Such ninety (90) day period relates to the initial determination of the Claim only. In the event that either party seeks further review of an initial determination, such further review shall not be limited by this ninety (90) day period.
- 5. Within ninety (90) days of filing the first Administrative Reconciliation Notice, and every sixty (60) days thereafter, the Debtors shall file with the Court a notice (an "Administrative Reconciliation Status Notice") setting forth the status of the ACR Designated Claims. The Administrative Reconciliation Status Notice shall identify, for each ACR Designated Claim, whether it is a Pension/Retiree Claim, a Tax Refund Claim, a Public Employee Claim, or a Grievance Claim. The Administrative Reconciliation Status Notice shall provide the following information with respect to each ACR Designated Claim:
  - a. The date the ACR Designated Claim was transferred into Administrative Reconciliation.
  - b. The agency that is responsible for processing the ACR Designated Claim.
  - c. Whether the agency responsible for processing the ACR Designated Claim has begun reviewing the Claim. If the agency has not begun reviewing the Claim within sixty (60) days of the date the ACR Designated Claim was transferred into Administrative Reconciliation, the Administrative Reconciliation Status Notice will include a brief explanation for the delay.
  - d. Whether the agency responsible for processing the ACR Designated Claim has a complete administrative file for the Claim, including any follow up documentation requested from claimants.
  - e. Whether an initial determination on the ACR Designated Claim has been made. In the event that more than ninety (90) days have elapsed since the recommencement of consideration of the Claim, and an initial determination has not yet been reached, the Administrative Reconciliation Status Notice shall indicate whether the time period was extended by agreement of the parties or because the time period provided under local laws or procedures for resolving the Claim exceeds ninety (90) days.
  - f. Whether the claimant has taken an appeal from the initial determination and if so, the status of that appeal.

- g. Whether the ACR Designated Claim has been resolved (the "<u>ACR Resolved Claims</u>"), either because the claimant has exhausted any available appeals or because the claimant has not filed an appeal within the applicable time period for doing so, and the date on which the ACR Designated Claim was resolved.
- h. Whether an ACR Resolved Claim has been paid within one-hundred and twenty (120) days of the date it was resolved.
- 6. For the avoidance of doubt, Administrative Claims Reconciliation shall not pertain to any proofs of claim filed by Doral Financial Corporation or any agreements underlying such claims.

### Exhibit C

### Exhibit C

ACR Claimant Service List Served via first class mail and email

MMLID	NAME	ADDRESS
2595179	Fernandez Silva, Migdalia	Address on File
221793	Hernandez Sanchez, Juan R.	Address on File
843678	RIVERA COLON, FELIPE	Address on File

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